

Message

From: Hicks, Matt [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EAA50F546C9B440A98C82F4E9BD5BD69-HICKS, MATTHEW]
Sent: 10/21/2020 5:44:30 PM
To: Palmer, Leif [Palmer.Leif@epa.gov]
Subject: RE: Next steps

Ex. 5 AC/DP

From: Palmer, Leif <Palmer.Leif@epa.gov>
Sent: Wednesday, October 21, 2020 8:45 AM
To: Hicks, Matt <Hicks.Matthew@epa.gov>
Subject: RE: Next steps

Ex. 5 AC/DP

From: Hicks, Matt <Hicks.Matthew@epa.gov>
Sent: Tuesday, October 20, 2020 4:40 PM
To: Palmer, Leif <Palmer.Leif@epa.gov>
Subject: FW: Next steps

See below J.T.'s discussion of the criminal enforcement program write-up in the Program Description. Via separate email, Simma responded to J.T.'s email as follows:

Ex. 5 AC/DP

-----Original Message-----

From: Morgan, James <Morgan.James@epa.gov>

Sent: Tuesday, October 20, 2020 2:22 PM

To: Laycock, Kelly <Laycock.Kelly@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>; Nagrani, Kavita <Nagrani.Kavita@epa.gov>; McGill, Thomas <McGill.Thomas@epa.gov>; Parker, Christopher <Parker.Christopher@epa.gov>; Hurlid, Kathy <Hurlid.Kathy@epa.gov>; Beck, Whitney <beck.whitney@epa.gov>; Speir, Jeffrey <speir.jeffrey@epa.gov>
Subject: RE: Next steps

Ex. 5 AC/DP

Thanks and let me know your thoughts.

-----Original Message-----

From: Laycock, Kelly

Sent: Tuesday, October 20, 2020 2:01 PM

To: Kupchan, Simma <Kupchan.Simma@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>; Nagrani, Kavita <Nagrani.Kavita@epa.gov>; McGill, Thomas <McGill.Thomas@epa.gov>; Parker, Christopher <Parker.Christopher@epa.gov>; Hurlid, Kathy <Hurlid.Kathy@epa.gov>; Beck, Whitney <beck.whitney@epa.gov>; Morgan, James <Morgan.James@epa.gov>; Speir, Jeffrey <speir.jeffrey@epa.gov>

Subject: RE: Next steps

Simma,

The excel task sheet I created and mentioned the last couple calls has two parts. The first is exactly this, scrubbing the submitted elements to find any deficiencies. The second is to begin crafting responses to comments on those elements and other potential issues based on the comment codes we created.

In theory, we'd seen and commented on all draft components other than workload/personnel pieces of the program description prior to the final submission so hopefully review of all the elements will not take a great deal of time. The majority of the documents are in B_Program Description and F_State Statutes and Regulations.

Again I welcome input on who reviews which parts and reasonable deadlines.

Ex. 6 Personal Privacy (PP)

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Kelly Laycock
Wetlands Regulatory Section
U.S. Environmental Protection Agency
61 Forsyth St.
Atlanta GA, 30303
phone 404 562 9132

-----Original Message-----

From: Kupchan, Simma <Kupchan.Simma@epa.gov>

Sent: Tuesday, October 20, 2020 1:39 PM

To: Laycock, Kelly <Laycock.Kelly@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>; Nagrani, Kavita <Nagrani.Kavita@epa.gov>; McGill, Thomas <McGill.Thomas@epa.gov>; Parker, Christopher <Parker.Christopher@epa.gov>; Hurlid, Kathy <Hurlid.Kathy@epa.gov>; Beck, Whitney <beck.whitney@epa.gov>; Morgan, James <Morgan.James@epa.gov>; Speir, Jeffrey <speir.jeffrey@epa.gov>
Subject: Next steps

Hi all,

Ex. 5 AC/DP

wanted to confirm that we have done a scrub of the rest of the submitted elements so that we don't have to go back to leadership with any additional deficiencies we might find. I am not sure whether/how pieces have been farmed out; I am happy to review a few sections if they have not all been checked.

Apologies for my ignorance; I have missed a number of the 11:30 meetings in the past few weeks so have probably missed discussion of these tasks. Thanks!

Simma